

OAHU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**DISCLOSURE REPORT  
CANDIDATE COMMITTEE**

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")


<b>SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:</b> (a) Candidate Name: <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Sylvia Luke</div>	<b>SECTION II-TYPE OF REPORT:</b> (See the Schedule of Reporting Dates to complete this section) <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> <input type="checkbox"/> 1st Preliminary Primary  <input type="checkbox"/> 2nd Preliminary Primary  <input type="checkbox"/> Final Primary  <input type="checkbox"/> Preliminary General  <input type="checkbox"/> Final Election Period         </div> <div> <input type="checkbox"/> Amended  <input type="checkbox"/> Short Form <sup>1</sup> </div> <div> <input type="checkbox"/> First  <input type="checkbox"/> Second  <input type="checkbox"/> Third  <input type="checkbox"/> Fourth         </div> </div>
(b) Committee Name: <u>Friends of Sylvia Luke</u>	<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 80%;"> <b>REPORTING PERIOD</b>  <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 10px;"> <div> <sup>2003</sup>  <u>01/01/1991</u> </div> <div>through</div> <div> <u>06/30/2003</u> </div> </div> </div>
(c) Mailing Address: <u>P.O Box 2804</u> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span><u>Honolulu</u></span> <span><u>HI 96803</u></span> </div>	
(d) Phone (Bus) <u>586-2020</u> (Res) _____ <div style="text-align: center; margin-top: 5px;">Treasurer's</div>	

**SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(Complete Section IV on the Back of this Form Before Completing This Section)

# COPY

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... <sup>2</sup>		17075.70
2. Cash on Hand at the Beginning of this Reporting Period.....	14,620.10 <del>0.00</del>	
3. Total Receipts (From Line 15).....	8870.00	8870.00
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	8870.00	25945.70
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	7817.74	7817.74
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	15,672.36 <del>1052.26</del>	18127.96
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	15,672.36 <del>1052.26</del>	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

 7/30/03  
Candidate Signature Date

K. M. K. 7/28/03  
Treasurer Signature Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
<sup>2</sup> Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.  
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	4170.00	4170.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	4700.00	4700.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	8870.00	8870.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) .....	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) .....	8870.00	8870.00	12
13. Public Funds and Other Receipts .....	0.00	0.00	13
14. Loans .....	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14) .....	8870.00	8870.00	15
<b>DISBURSEMENTS</b>			
16. Expenditures .....	7817.74	7817.74	16
17. Loans Repaid or Forgiven .....	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven .....	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18) .....	7817.74	7817.74	19
20. Unpaid Expenditures .....	0.00		20
21. Total Disbursements (Add Lines 19 and 20) .....	7817.74		21

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 10

Friends of Sylvia Luke

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR  IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER  OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
01/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ARDA ROC-PAC 1201 15th Street 4th Floor Washington DC 20005		500.00	500.00
04/04/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Emily's List-NF Fund 805 15th Street N.W. Suite 400 Washington DC 20005		250.00	250.00
05/09/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alexander & Baldwin P.O. Box 2440 Honolulu HI 96801		150.00	150.00
05/09/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gilbert Coloma-Agaran 364 S. Lehua Street Kahului HI 96732		250.00	250.00
05/09/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Walter Dods, Jr. 214 Wailupe Circle Honolulu HI 96821		200.00	200.00
05/09/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hilton Hawaiian Village LLC 2005 Kalia Road Honolulu HI 96815		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1600.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 10

Friends of Sylvia Luke

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR  IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER  OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
05/09/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION S&M Sakamoto Inc. 96-1385 Waihona Street Pearl City HI 96782		500.00	500.00
05/09/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION J. Makoto Sakamoto 192 Poipu Drive Honolulu HI 96825		200.00	200.00
05/09/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION University of Hawaii Professional Assembly PAC 1017 Palm Drive Honolulu HI 96814		250.00	250.00
05/09/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Zephyr Insurance Company 1001 Bishop Street Pacific Twr, Suite 2750 Honolulu HI 96813		250.00	250.00
05/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION City Bank P.O. Box 3709 Honolulu HI 96811-3709		250.00	250.00
05/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Goodsill Anderson Quinn & Stifel P.O. Box 3196 Honolulu HI 96801		150.00	150.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1600.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

CHECK ONLY ONE BOX

USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

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# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 10

Friends of Sylvia Luke

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
05/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION G.A. (Red) Morris 222 South Vineyard Street Ste. 401 Honolulu HI 96813		250.00	250.00
05/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Colleen Takenouchi 2626 Pauoa Road Unit B Honolulu HI 96813		150.00	150.00
05/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Association of Realtors 1136 12th Avenue Ste 220 Honolulu HI 96816		200.00	200.00
05/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Hawaii Political Action Committee 451 Atkinson Drive Honolulu HI 96814		150.00	150.00
05/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bert Kobayashi 1001 Bishop Street Pauahi Twr, Ste 1570 Honolulu HI 96813		250.00	250.00
05/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION R. Brian Tsujimura 190 Niuiki Circle Honolulu HI 96821		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1250.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

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# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 10

Friends of Sylvia Luke

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
05/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		250.00	250.00
	Verizon Good Government Club-Hawaii 1177 Bishop Street #A-6			
	Honolulu HI 96813			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) .....

250.00	
4700.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 10

Friends of Sylvia Luke

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/29/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Roosevelt High School 1120 Nehoa Honolulu HI 96822	5002C Contribution to Community Organization - Educational : Donation	100.00
11/29/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 220 Honolulu HI 96841	5010G Headquarter's Expenses - Telephone : Telephone Expense	27.02
12/10/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pauoa Community Association 147 Huanu Street Honolulu HI 96813	5002B Contribution to Community Organization - Community Service : Donation	100.00
12/26/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DMM Enterprises 159 Pakauwili Drive Wahiawa HI 96786	5018A Postage/Mailing - Bulk Mail : Mailing services	657.01
12/27/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster 3600 Aolele Street Honolulu HI 96819	5018 Postage/Mailing : Postage	1571.57
01/02/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Information Exchange Inc. 55 Merchant Street Honolulu HI 96813	5010E Headquarter's Expenses - Internet : Internet Service	23.96
01/26/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Department of Education - State of Hawaii 1390 Miller Street Honolulu HI 96813	5016 Other Direct Campaign Expenses : Facilities Rental - Fundraiser	72.10

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	2551.66
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 10

Friends of Sylvia Luke

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/26/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Judy Gold P.O. Box 136 Waialua HI 96791	5002A Contribution to Community Organization - Charitable : Reimbursement - x-mas Tree for old folks home	27.04
01/26/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION K.T. Printing 534-B Ohohia Street Honolulu HI 96819	5019F Printing - Other : Printing Post Cards	853.99
01/26/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kevin Katsura 95-201 Polie Place Mililani HI 96789	5014B Office Expenses - Computer/Computer Supplies : Reimbursement - Office Max - Computer Battery Backup	57.28
01/26/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 220 Honolulu HI 96841	5010G Headquarter's Expenses - Telephone : Telephone Service	54.10
01/29/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Michael Luke 3186 Puu Paka Drive Honolulu HI 96817	5014B Office Expenses - Computer/Computer Supplies : New Computer	1690.88
02/02/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Information Exchange Inc. 55 Merchant Street Honolulu HI 96813	5010E Headquarter's Expenses - Internet : Internet Access	23.96
03/03/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Information Exchange Inc. 55 Merchant Street Honolulu HI 96813	5010E Headquarter's Expenses - Internet : Internet Access	23.96

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

2731.21



**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
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CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

9 / 10

Friends of Sylvia Luke

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/02/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Information Exchange Inc. 55 Merchant Street Honolulu HI 96813	5010E Headquarter's Expenses - Internet : Internet Access	23.96
04/09/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 220 Honolulu HI 96841	5010G Headquarter's Expenses - Telephone : Phone Service	54.65
04/17/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Treats Creations P.O. Box 61 Kailua HI 96734	5002B Contribution to Community Organization - Community Service : Pau- oa Easter Egg Hunt	208.33
04/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pauoa Athletic Club 2315 Kanealii Avenue Honolulu HI 96813	5002B Contribution to Community Organization - Community Service : Contribution to Community Organization	300.00
04/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster 3600 Aolele Street Honolulu HI 96819	5018C Postage/Mailing - Post Office Fees : Postoffice Box Fee	90.00
05/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Information Exchange Inc. 55 Merchant Street Honolulu HI 96813	5010E Headquarter's Expenses - Internet : Internet Access	23.96
05/13/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Roosevelt High School 1120 Nehoa Honolulu HI 96822	5016 Other Direct Campaign Expenses : Entertainment for Fundraiser	200.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....

900.90

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

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10 / 10

Friends of Sylvia Luke

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05/13/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wiki Wiki Drive Inn 98-131 Kaonohi Street Aiea HI 96701	5006 Food & Beverages : Food for Fundraiser	1000.00
05/15/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Citizens for Responsive Government 770 Kapiolani Boulevard Suite 505 Honolulu HI 96813	5017 Politically Related Activity : 2 Tickets for Fundraiser for the House Democrats	200.00
05/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION K.T. Printing 534-B Ohohia Street Honolulu HI 96819	5019 Printing : Printing Fundraiser Tickets and Letterheads and Envelopes	355.22
06/02/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Information Exchange Inc. 55 Merchant Street Honolulu HI 96813	5010E Headquarter's Expenses - Internet : Internet Access	23.96
06/06/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 220 Honolulu HI 96841	5010G Headquarter's Expenses - Telephone : Phone Service	54.79

SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....

1633.97

TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

7817.74